

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**GMMB Inc.**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007-5108**  
**US**

# DUPLICATE INVOICE

Advertiser	Friends for Kathy Hochul	Invoice #	110032764
	PO Box 122	Invoice Date	06/05/22
	Buffalo, NY 14201	Invoice Month	June 2022
	US	Invoice Period	05/30/22 - 05/30/22
Product	D/GOVERNOR NY	Order #	487379
Estimate Number	10848	Alt Order #	WOC13609237
		Deal #	
Property	WCBS-TV	Order Flight	05/24/22 - 05/30/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV12856
Sales Region	National	Advertiser Code	636
		Product 1/2	689
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	100758
Special Handling		Advertiser Ref	508821

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WCBS	M-F Local News 6a-7a	6a-7a		05/24/22 to 05/30/22	4x	MTWTF--				
	WCBS			M	05/30/22	:30	6:29 AM	KH1005H	\$1,200.00		2
3	WCBS	CBS Mornings	7a-9a		05/24/22 to 05/30/22	6x	MTWTF--				
	WCBS			M	05/30/22	:30	8:13 AM	KH1005H	\$1,300.00		5
8	WCBS	Local Midday News	12p-1230p		05/24/22 to 05/30/22	3x	MTWTF--				
	WCBS			M	05/30/22	:30	12:24 PM	KH1005H	\$1,200.00		3
9	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p		05/24/22 to 05/30/22	3x	MTWTF--				
	WCBS			M	05/30/22	:30	1:29 PM	KH1005H	\$1,100.00		1
12	WCBS	M-F Early News 5p-6p	5p-6p		05/24/22 to 05/30/22	3x	MTWTF--				
	WCBS			M	05/30/22	:30	5:23 PM	KH1005H	\$1,600.00		1
13	WCBS	M-Su Early News 6-7p	6p-7p		05/24/22 to 05/30/22	3x	MTWTFSS				
	WCBS			M	05/30/22	:30	6:11 PM	KH1005H	\$1,800.00		1
14	WCBS	M-F 7p-730p	7p-730p		05/24/22 to 05/30/22	3x	MTWTF--				
	WCBS			M	05/30/22	:30	7:22 PM	KH1005H	\$2,200.00		1
16	WCBS	M-Su 11p-1135p News	11p-1135p		05/24/22 to 05/30/22	6x	MTWTFSS				
	WCBS			M	05/30/22	:30	11:23 PM	KH1005H	\$2,500.00		2

Aired Spots

8

Gross Total **\$12,900.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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# DUPLICATE INVOICE

Advertiser	Friends for Kathy Hochul PO Box 122 Buffalo, NY 14201 US
Product	D/GOVERNOR NY
Estimate Number	10848
Property	WCBS-TV
Account Executive	Maliha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	110032764
Invoice Date	06/05/22
Invoice Month	June 2022
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Order #	487379
Alt Order #	WOC13609237
Deal #	
Order Flight	05/24/22 - 05/30/22
Agency Code	TV12856
Advertiser Code	636
Product 1/2	689
Agency Ref	100758
Advertiser Ref	508821

Agency Commission **\$1,935.00**

Net Amount Due **\$10,965.00**

Payment Terms 30 Days

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